REP HEADLINE# 6354591   TRF# 334260

$$$ UNAPPROVED REV #2 $$$

REP: TEL# 703 528 7800

ORDER WORKSHEET

FAX# 703 528 7880

HARRIS REPORT FROM REP   SEP28/12 13.21

CHANGES   *** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US

AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL

      3050 K ST NW,

      WASHINGTON, DC 20007

REP.# _____ OFF.# 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6354591   CLASS: NATL.   LOCAL   REGIONAL

PRDCT OBAMA SKED C EST#1897 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP28/12 OCT1/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP28/12 13.21

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

    ALL INVOICES ARE TO BE SENT TO:
    GREER MARGOLIS
    ACCOUNTING
    1010 WISCONSIN AVENUE NW
    SUITE 800
    WASHINGTON, DC 20007

    OBAMA FOR AMERICA- SKED C

REP:

    TO LENA
    FR JULIE
    OKD M2
    TTLS 39470
    PLS CFM, THX 9/28

:LINE#:REP :CD:	TIME PERIOD	:	LGTH	:	SEC	:	RATE	:	START DATE	:	END DATE	:SPTS: /WK:	WEEK INVT	:	DAYS	:TOTL: :SPTS:
:LINE#: :																
4 S	1000P-1100P		30				$4,800.00		10/1		10/1	0	MON		DAYS	0

PROGRAM : CASTLE

AGENCY ADVERTISER CODE =

AGENCY PRODUCT CODE =

AGENCY EST# = 1897

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REP: TEL# 703 528 7800   FAX# 703 528 7880   SEP28/12 13.21
ORDER WORKSHEET   HARRIS REPORT FROM REP   **CHANGES** *** WFTV-TV ***
$$$ UNAPPROVED REV #2 $$$

| :LINE#:REP :CD: | TIME PERIOD | : LGTH : SEC : | RATE | : START : | END | :SPTS: WEEK : | DAYS | :TOTL: |
| :LINE#: | | | | : DATE : | DATE | : /WK: INVT : | | :SPTS: |

| 27 | A | 900P-1100P | 30 | $6,000.00 | 9/30 | 9/30 | 1 | SUN | 1 |

PROGRAM : REVENGE
ORD COM1: OVERAGE OF DOLLARS ON THIS SPOT IS FROM CHECK FOR HDL# 6356496
THIS IS A MAKE-GOOD FOR OCT1 ON LINE-4 FOR 1 SPOT/WK

STATION MAKEGOOD OFFERS:
M2   BUY#4   MISSED:MON/1000P-1100P
OK'D   OFFER:SUN/900P-1100P
                    CMT:OVERAGE OF DOLLARS ON THIS SPOT IS FROM CHECK FOR HDL# 6356496

OCT1   30S $4,800.00   (SEP28/12)
SEP30   30S $6,000.00   PLS ADVISE.

| SEP/12 | 15080.00 | OCT/12 | 24390.00 | | | CONTRACT TOTAL | 39470.00 |
| | | | | | | TOTAL SPOTS | 25 |

MARKET TOTALS $109,342   WFTV 35%   WKMG 15%   WESH 30%   WOFL 13%   WKCF 3%   WRBW 2%   CABL 0%
                                      WOPX 0%   WRDQ 2%   EFTV 0%

SHARES ESTIMATED**

SVC- NSI
DEMOS- RA35+*

MARKET TOTALS $109,342

| MOD CODE | A-ADD | B-BUY TYPE | C-CANCELLED | DE-DELETE | E-EFF DATES | L-LENGTH | M-MAKEGOOD | N-PROGRAM NAME |
| P-CLASS,PLAN,SECT | Q-PAID PGM | R-RATE | S-SPOTS PER WEEK | T-TIME | X-LATE | Y-DAYS | Z-COMMENTS | *-MULTIPLE |